

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KEIA SHIRLEY

Debtor(s)

Case No. 16-08633

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/14/2016.
- 2) The plan was confirmed on 05/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/14/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,920.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,920.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,782.72
Court Costs	\$0.00
Trustee Expenses & Compensation	\$137.28
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,920.00

Attorney fees paid and disclosed by debtor: \$623.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	2,115.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
Choice Recovery, Inc	Unsecured	1,647.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,666.00	1,904.16	1,904.16	0.00	0.00
CITY OF NORTHLAKE	Unsecured	250.00	NA	NA	0.00	0.00
Comcast	Unsecured	709.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	249.00	NA	NA	0.00	0.00
COMPLETE CHICAGO CHIROPRACTIC	Unsecured	228.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST ASSOCIATES LOAN SERVICES	Unsecured	NA	2,764.94	2,764.94	0.00	0.00
HSBC	Unsecured	636.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	378.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,510.00	1,372.50	1,372.50	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,023.32	1,089.54	1,089.54	0.00	0.00
MCCORMICK 105	Secured	NA	NA	NA	0.00	0.00
MCCORMICK 105	Unsecured	235,676.00	NA	NA	0.00	0.00
MCCORMICK 105	Secured	134,447.00	NA	NA	0.00	0.00
NUVELL CREDIT CO	Unsecured	NA	11,356.87	14,056.87	0.00	0.00
NUVELL CREDIT CO	Secured	NA	2,700.00	2,700.00	0.00	0.00
PREMIER BANK CARD	Unsecured	486.00	NA	NA	0.00	0.00
RENT A CENTER CORP	Unsecured	1,200.00	NA	NA	0.00	0.00
RESIDENTIAL CREDIT SOLUTIONS	Unsecured	0.00	NA	NA	0.00	0.00
RIVER FOREST IMAGING	Unsecured	278.00	NA	NA	0.00	0.00
Salute/utb	Unsecured	0.00	NA	NA	0.00	0.00
SOUTH SHORE BANK	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT	Unsecured	674.00	NA	NA	0.00	0.00
Sst/columbus Bank&trus	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	6,000.00	14,319.60	14,319.60	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF RIVER FOREST	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF RIVER FOREST	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	200.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CENTE	Unsecured	75.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,700.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,700.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,372.50	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,372.50	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,135.11	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,920.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,920.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/05/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.